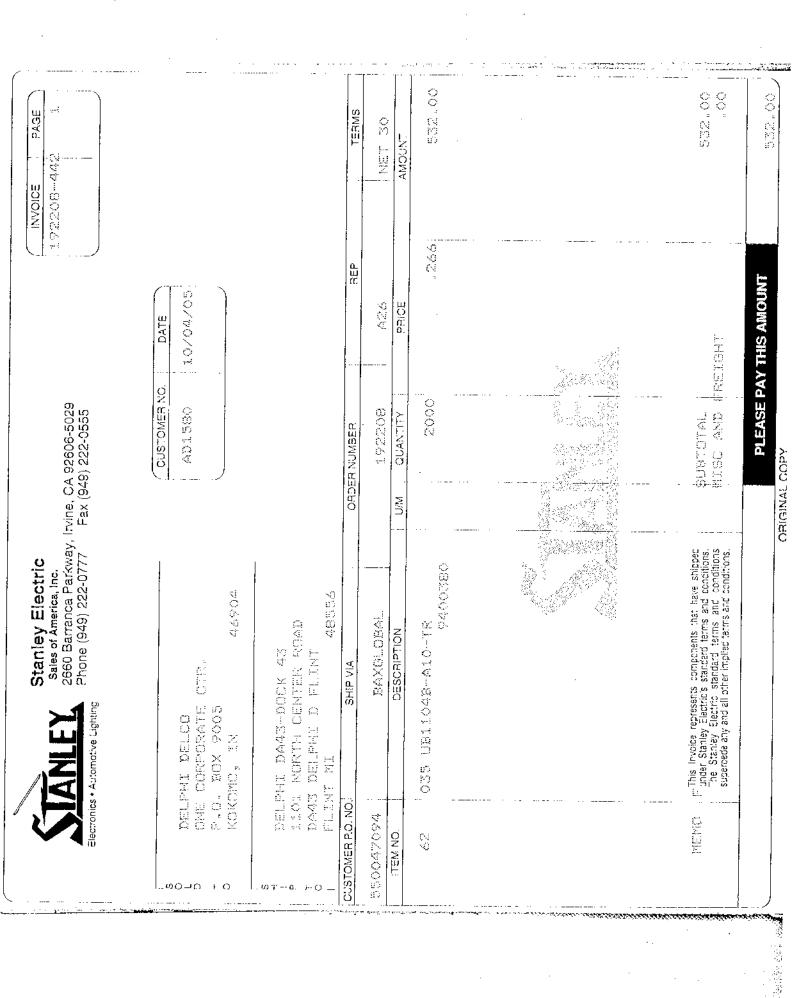
05-44481-rdd Doc 905-2 Filed 10/28/05 Entered 11/08/05 09:48:03 Pages 151 to ္ ် 00" Z999 $\stackrel{<}{\sim}$ PAGE \$00 mg AMOUNT 200492-366 INVOICE 040 n. ui m PLEASE PAY THIS AMOUNT 10/04/08 920 PHIOH DATE THOIDH CUSTOMER NO. 1.54000 WISC AND SUBTOTAL Sales of Ámerica, Inc. 2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555 200002 AD1580 QUANTITY ORDER NUMBER ORIGINAL COPY ¥ under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercade any and all other implied terms and conditions. represents components that have shipped 5400704 Stanley Electric 46904 48556 ドイエエの4番--タエの--アR 1101 NORTH CENTER ROAD DESCRIPTION YANDEX PE DELPHI DA43-DOCK 43 DA43 DELPHE D FLINT SHIP VA DAM CORTONAL P.O. BCX 9005 DELIPHE DELCO KOKOMO, IN 000 CUSTOMER P.O. NO. OME 880047148 ITEM NO. 10

 $\omega \circ \neg \circ$

 $\Omega = \Xi \otimes L$

5 Entered 11/08/05 09:48:03 Pg 2 of 50 Doc 905-2 Filed 10/28/05 200 F Pages 151 to 05-44481-rdd 2016.00 2016.00 2018.00 PAGE TERMS <u>ှ</u> AMOUNT :NVOICE . O42 a iii PLEASE PAY THIS AMOUNT 10/04/05 **626** PRICE DATE HIST AND SELLER CUSTOMER NO. 48000 2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555 AD1.580 200493 SUSTOTAL QUANTITY ORDER NUMBER ORIGINAL COPY . . . E-This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions. Stanley Electric 9400703 Sales of America, Inc. \$069b 48556 FRI 1048-410-1R TIOT NEXTH CENTER ROAD DESCRIPTION MAKEDAY BELFEY BAAN-BOOK AN DA43 DELPHE D FLIER SHIP VIA ONE CORPORATE Electronics • Automotive Lighting F.O. BOX 9005 DELPHI DELCO KOKCMO, IN NA ANTIL 0 CUSTOMER P.O. NO. 550047133 ITEM NO. (A)



00" 5098

, 0.42 SAS

AMOUNT

TERMS

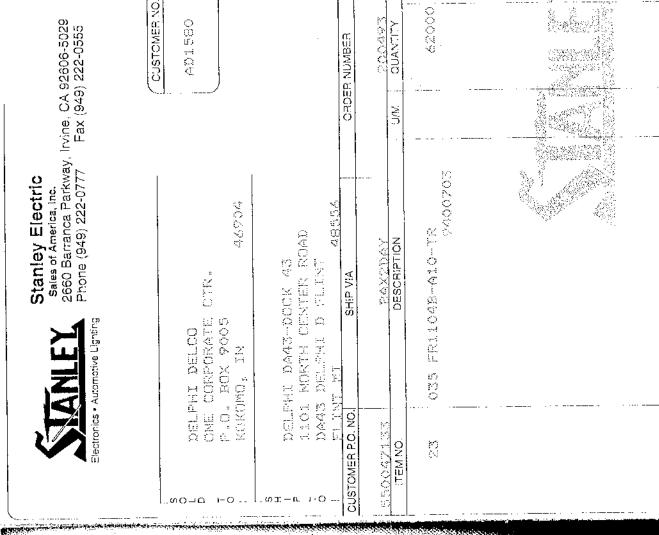
n. Hi

PRICE

200493-358

10/02/02

NVOIGH



PLEASE PAY THIS AMOUNT

PRETORY

SUBTCTAL MISC AND

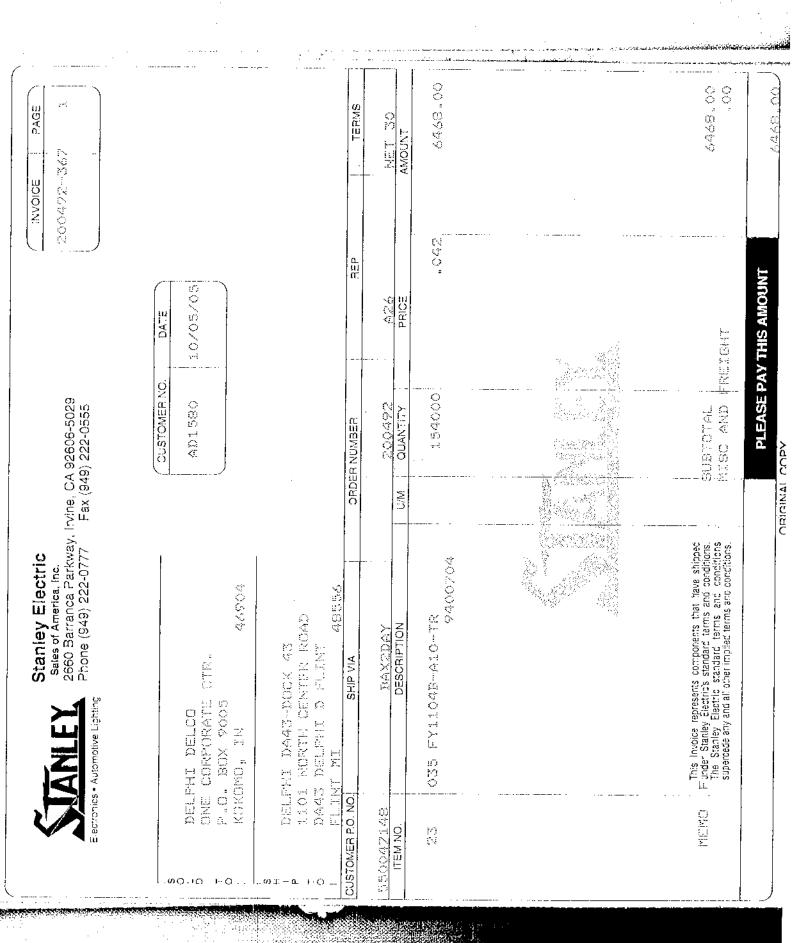
This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.

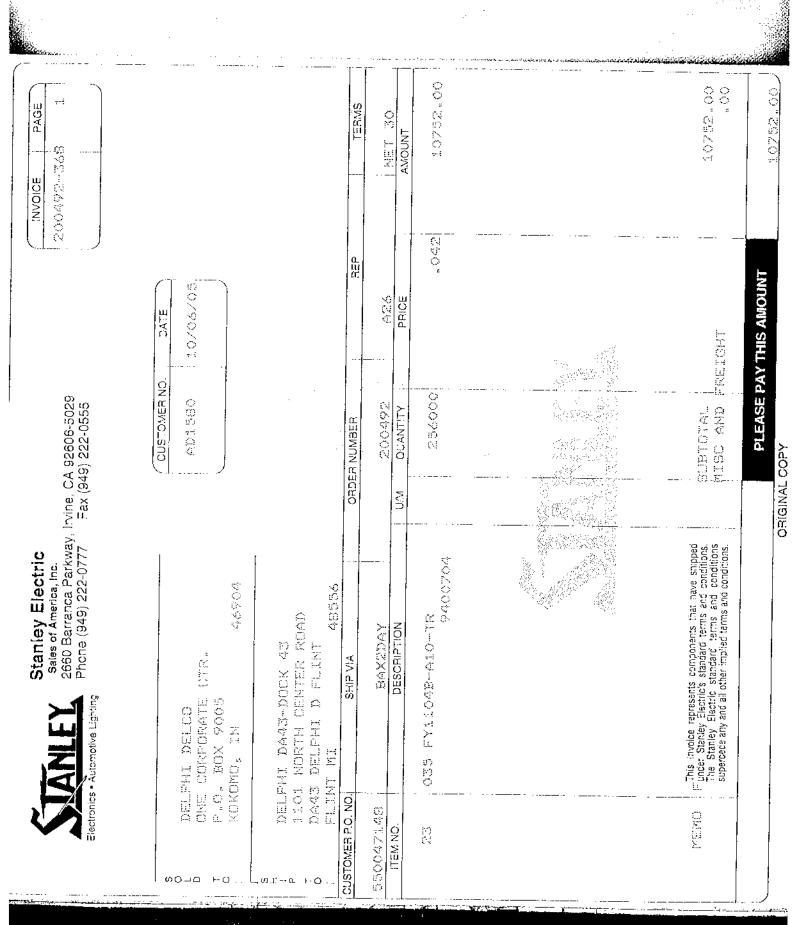
CHILL

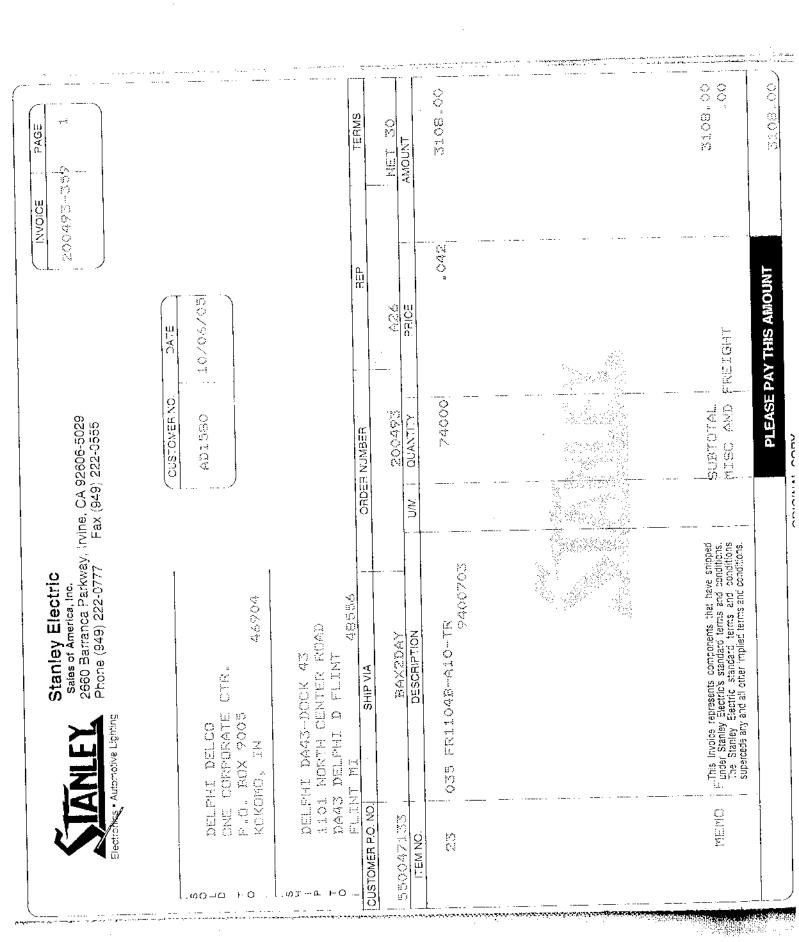
00.000

2604.00

ORIGINAL COPY







50	4	25.42.2.1.		
10	ME I	Entorod	11/00/05	$UO \cdot VO \cdot US$
20	UU I	Fillereu	11/08/05	09.40.03
w	-	O of EO		
Ж	· · · Pu	5 UI 5U		
200		•		

Pages 151

Stanley Stanley

Electronics • Automotive Lighning

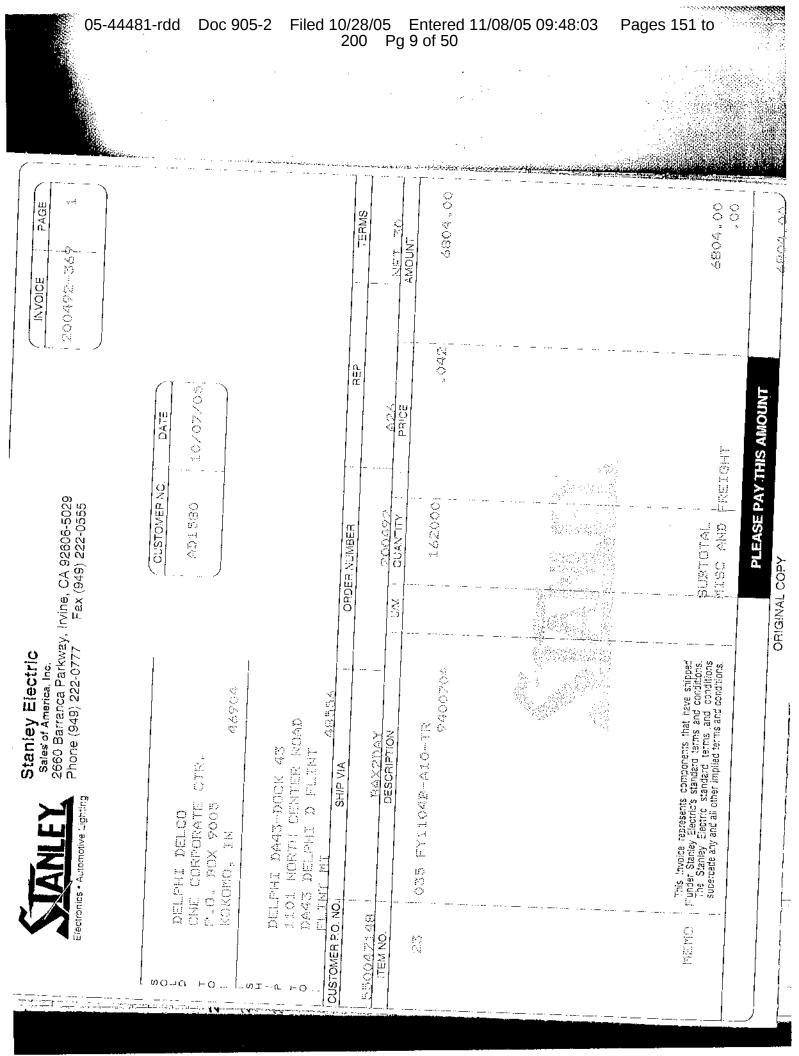
Stanley ElectricSales of America, Inc.
2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

1	
PAGE	, i
INVOICE	200493-360
] 8 _/

	TERMS	MET 30 AMOUNT	2268.00	00"8922
10/07/05	REP	ASA PRICE	. 042	AND FREIGHT
CUSTOMER NO.	ORDER NUMBER	EQUANCE WU	2400	SUBTO
1 DELCO ORPORATE CTR. BOX 9005 O, IN I DA43-DOCK 43 NORTH CENTER NO	SHIP VIA	BAX2334Y DESCRIPTION	035 FR1104B-A10-TK	This Invoice represents components that have shipped in under Stanley Electrics standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.
S XOKOMO.	CUSTOMER P.O. NO.	550047133 ITEM NO.	E9 F9	 G H H

PLEASE PAY THIS AMOUNT

DRIGINAL COPY



INVOICE PAGE		TERMS	AWOUNT	1.064	00 1000
	DATE 10/07/05	ASA ASA	a Son	FEIGHT	PLEASE PAY THIS AMOUNT
ле, СА 92606-5029 ах (949) 222-0555	CONSTOMER NO.	ORDER NUMBER	U/M QUANTITY 4000	SUBTOTAL MISC AND	PLEASE
Stanley Electric Sales of America, Inc. 2650 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555	DELPHI DELCO ONE CORPORATE CTR. P.O. BOX 9005 KOKOMO, IN 46904	ORAS-DC	OZS UBLIC4B-Alc-TR	This invoice represents components that have shipped Funder Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.	
Electronics • Aul		1 DELPH1		 014 114 114 114 114 114 114 114 114 114	/

```
AD1796
               372.00 9/19/2005 1873534-41
               248.00 9/20/2005 1873534-42
               248.00 9/21/2005 1873534-43
               372.00 9/22/2005 1873534-44
               372.00 9/26/2005 1873534-45
               372.00 9/27/2005 1873534-46
               372.00 9/28/2005 1873534-47
               372.00 9/29/2005 1873534-48
               248.00 9/30/2005 1873534-49
               372.00 10/3/2005 1873534-50
               372.00 10/4/2005 1873534-51
               372.00 10/5/2005 1873534-52
               148.00 9/21/2005 1895481-77
               148.00 9/27/2005 1895481-78
               148.00 9/30/2005 1895481-79
               296.00 10/3/2005 1895481-80
               104.00 10/3/2005 1968542-28
               209.00 9/19/2005 2004942-58
               418.00 9/20/2005 2004942-59
               836.00 9/21/2005 2004942-60
               418.00 9/22/2005 2004942-61
               418.00 9/23/2005 2004942-62
               627.00 9/27/2005 2004942-64
               836.00 9/28/2005 2004942-65
               627.00 9/29/2005 2004942-66
               627.00 9/30/2005 2004942-67
               209.00 10/3/2005 2004942-68
               627.00 10/4/2005 2004942-69
                627.00
                       10/06/05 2004942-70
                627.00 10/7/2005 2004942-71
                324.00 9/19/2005 2004971-66
                324.00 9/20/2005 2004971-67
                324.00 9/22/2005 2004971-68
                324.00 9/27/2005 2004971-69
                324.00 9/29/2005 2004971-70
                324.00 10/3/2005 2004971-71
                324.00 10/5/2005 2004971-72
                101.00 9/20/2005 205093-30
                101.00 9/22/2005 205093-31
                101.00 9/28/2005 205093-32
                202.00 9/29/2005 205093-33
                101.00 10/3/2005 205093-34
                47.00 9/20/2005 205094-31
                47.00 9/26/2005 205094-32
                141.00 9/28/2005 205094-33
           $
                47.00 9/29/2005 205094-37
           $
                47.00 10/4/2005 205094-35
           $
                288.00 9/23/2005 208990-03
                49,00 10/4/2005 210233-03
           $
                324,00 9/19/2005 210936-01
           $
                209.00 9/20/2005 210951-01
                620.00 9/20/2005 210952-01
                744.00 9/26/2005 211074-01
                324.00 9/27/2005 211092-01
                296.00 9/27/2005 211108-01
                744.00 9/28/2005 211114-01
                744.00 10/3/2005 211214-01
                 47.00 10/4/2005 211252-01
           $
                372.00 10/5/2005 211335-01
                544.00 10/6/2005 211360-01
```



Stanley ElectricSales of America, Inc.
2660 Barranca Parkway, Irvine, CA 92608-5029
Phone (949) 222-0777 Fax (949) 222-0555

PAGE 200497-166 NVO!OE

Electronics • Automotive Lighting

46904-9005 ONE CORPORATE CENTER P.O. ROX 9005 DOTING INATING KGKOMO, IN

DASI DELPHI D DELNUSAM5-6 DELPHI D DELNOSA PLT 5-6

702 JUNGUIN CAVAZOS RU

09/19/05 CUSTOMER NO. AD1.796

887 0	INDIOS, TX 78567			
CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	43C	TERMS
850045205	PAXZDAY	200497	\$3.6 \$	NET 30
ITEM NO.	DESCRIPTION	U/M GUANTITY	EDI'dd	AMOUNT
EA EA	035 PYLLLZH-TR 9360570			324.00
ОМШМ	prints involce represents components that have shipped under Stenley Electric's standard terms and conditions. The Staney Electric standard terms and conditions superceds any and all other implied terms and conditions.	SUBTOTAL MISC AND		324.00
		PLEASE	PLEASE PAY THIS AMOUNT	324.00



Electronics • Automotive Lighting

Stanley Electric

Sales of Ámerica, Inc. 2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

PAGE 1187383-444 ∃OIOAN:

> 46904-9005 CASE CORPORATE CENTER 6.0. BOX 9008 DELPHI DELCO KOKOMO, IN

> > 0

DAS1 DELPHI D DELNOSAM5-6

702 JOAQUIN CAVAZOS RD

DELFHI D DELMOSA PLT 5-6

ص م م تمسا

60/41/60 DATE CUSTOMER NO. AD1796

				[o		
	0/4011	ONIT HAT	1:5	372,00		00.878
	0.00	760	HO.C.	. 062	······································	RKEIGH?
	ORDER NUMBER	MENTE	U.M. QUANTITY	0009		SUBTOTAL MISC AND FRE
INDIOS, TX 78%67	SHIP VIA	BAXGLOBAL.	DESCR!PTION	5 BG1104B-A10-TR 9398301		mithis Invaice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.
NI SOU	CUSTOMER P.O. NO.	220045185	TEM NO.	60 00 00 00 00 00 00 00 00 00 00 00 00 0		MEMO DAY BAT Que

OPIGINAL COPY

PLEASE PAY THIS AMOUNT

372,00

STANLEY STANDED STANDERS STANDERS STANDED STANDERS STANDED STA

Stanley Electric

Sales of Ámerica, Inc. 2660 Sarranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

NVOICE | PAGE 200494-258 1

DELPHI DELCO ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO, IN

DASI DELPHI D DELNOSAM5-6

702 JOAQUIN CAVAZOS RD

DELPHI D DELNOSA PLT 5-6

OUSTOMERNO. DATE
AD1796 09/19/05

, ,	426	
OBO DNK324U-5-C54 9399041		NET NO
OBO DNK324(J-5-C54 9399041	- 1100	AMOUNT
OBO DNK3241J-5-C54 9399041		
TOTAL SAME AND	3 3 3 4	
and the commonster commonster that have stillbed		
FILE MILE Stanley Electric standard terms and concilions. The Stanley Electric standard terms and conditions of TSC AMD supercede any and all other implied terms and conditions.	FREIGHT	00"

PLEASE PAY THIS AMOUN ORIGINAL COPY



2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555 Sales of America, Inc.

PAGE 210936-01 INVOICE

> 46904-9005 OME CORPORATE CENTER P.O. BOX 9005 DELFHI DELCO KOKOMO, IN ... O-4 OLOO.

-\$0767760 DATE CUSTOMER NO. AD1796

202 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 / 108 /	DELPHI D DELNCSA PLT 3-6 DAS1 DELPHI D DELNOSAM5-6 702 JOADUIN CAVAZOS ND LOS INDIOS, TX 78567				
CUSTOMER P.O. NO.	SHIP VIA	EGRO	ORDER NUMBER	C.	TERMS
550045205	BAXZDAY	·	210936	626	NET 30
TEM NO.	NOITAINOSEC	:N/C	QUANTITY	PRICE	AMOUNT
r: O	035 PY1112H-TR 9360570		0000		
	This involce represents components that have snipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.		SUBTOTAL KEIGHT	.d. 15	324.00 .00
		-	PLEASE PAY THIS AMOUNT	THIS AMOUNT	324.00
		VGOO IANIGINAL COPY	AdOu		

NRIGINAL COPY



2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555 Sales of America, Inc.

PAGE 210952-01 EC(OAN)

Electronics • Automotive Lighting

DELPHT DELCO

09/20/08 CUSTOMER NO. AD1796

> 46904-9005 ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO, IN

DASI DELPHI D DELNOSAME-6 78567 DELPHI D DELHOSA PLT 5-6 YOZ JUAQUIN CAVAZOS RD LOS INDIOS, TX

CUSTOMER P.O. NO.	SHIV SIN		ORDER NUMBER	0.11 0.11 0.11	OPICE
550045185	BAXZDAY		210952	ASS.	
ITEM NO.	DESCRIPTION		U/M QUANTITY	BOING:	1 - 2
T O	035 BG11048-A10-TR 9398301	ğ	00001	,062	90.029
		(1) (2) (3) (4) (4) (5)			

PLEASE PAY THIS AMOUNT ORIGINAL COPY

<u>ှ</u> 00.039

FREIGHT

SUBTOTAL HISC AND F

This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.

620.00



Stanley ElectricSales of America, Inc.
2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

PAGE 200497-169 INVOICE

CN GENOTED NO

. 10			CUSTOMER NO.	DATE:	
DAN.	DELPHY DELCO GNE CORPORATE CENTER 5.0. BOX 9003 KOKOMO, IN 46904-9005	න උ	AD1.796	09/20/02/60	
DELPHI DAS: D 702 30 LOS IN	DELFHI D DELNOSA FLT 5-6 DAJ: DELPHI D DELNOSA#5-6 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567				
CUSTOMER P.O. NO.	SHIP VIA	CAC	ORDER NUMBER	aun	0.00
550045205	BAX2DAY		200497	**************************************	ON CAR
ITEM NO.	DESCRIPTION	C/W	OUANTITY	1016d	Na Lan
8	035 PY1112H-TR 9360570		12000	,027	324.00
OKER	Filling Invoice represents components that have shipped under Stanley Electrics standard terms and constitions, the Stanley Electric standard terms and concitions supercede any and all other implied terms and conditions.		SUSTOTAL HISC AND FREE	T SC	324.00
			PLEASE PAY	PLEASE PAY THIS AMOUNT	324.00
		14.410100	\u00e4		

ORIGINAL COFY

1001/1101/101/01/01/1081/08/01/08

Electropios • Automotive Lighting

Stanley ElectricSales of America, Inc.
2660 Barranca Parkway. Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

PAGE 187353-442 NVCICE

> -09/20/05 DA∃ CUSTOWER NO. AD:1796 \$6904-9005 ONE CORPORATE CENTER P.O. BOX 9005 DELPHI DELCC KOKOMO, IN

DELPHI D DELNOSA PLT 5-6 DASI DELPHI D DELNOSAM5-6

[..wI -d

O

702 JOAQUIN CAVAZOS RD

LOS INDIOS, TX

⊢0 _

78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER		TERMS
8800451.85	BAXGLOBAL	00 00 00 00 00 00 00 00 00 00 00 00 00	A 28	NET 30
TEM NO.	DESCRIPTION	L/M OUANTITY	39:0E	AMOUNT
NO ES	035 BG11048-A10-TR		290.*	248.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard farms and conditions. The Stanley Electric standard farms and conditions supercoce any and all other implied tarms and conditions.	SUBTOTAL MISC AND	FREIGHT	248.00

PLEASE PAY THIS AMOUNT

00 : 37 Z

Sales of Åmerica, Inc. 2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

210951-01

OACE CUSTOMER NO. AD1.796

200.00 209.00 SAKEL MET 30 AMOUNT \$0K EO ma 0007 10001K DUANTITY SUBTOTAL CROSS NUMBER ′. 46904---This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions. 10000NO DASK DELPRY D DELNOSARS-6 DELINAT D DELHOSA FLT 5-6 ZOZ JUAQUIN CAVAZUS RD OBO DMKWZ4U-5-054 EAXSDEY FAXSDEY DESCHIPTION ONE CORPORATE CENTER SHIP VIA F.C. BOX 9005 DOTTO THAT DOTTO ENDHON: KOKOMO, IN S0 | CUSTOMER P.O. NO. 550046871 ITEN NO. 증

ORIGINAL COPY

PLEASE PAY THIS AMOUNT

MISC AND FREIGHT

ं

209.00

DUNNS NUMBER: BB1008108



Electronics • Automotive Lighting

Stanley Electric

Sales of Ámerica, Inc. 2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

200494-25\$

DELPHI DELCO
ONE CORPORATE CENTER
P.O. BOX 9005

AD1796 09/20/05

TERMS n (ii) (ii) ORDER NUMBER 8006-50695 DAWS DELPHY D DELNOSAME-6 78567 DELPHI D DELNOGA PLT 5-6 CH SOZVAVO NINOVOJ ZOZ SHIP VIA LOS INDIOS, TX KOKOMO, IN CUSTOMER P.O. NO.

618.00

ं ऽं र

2000

0200043

MET 30

A26 PRICE

200494

DESCRIPTION

550046871

LIEM NO.

OBO DNK324U-5-054

e-t (N

418.00 ្ MISC AMB FREEDER SURTOTAL. er Tois Invoice represents components that have shipped under Stanley Electrics standard forms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.

ORIGINAL COPY

PLEASE PAY THIS AMOUNT

00 00 TV

AND THE TREATMENT OF TH



2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555 Sales of America, Inc.

PAGE 205093-30 :NVOIGH

Electronics • Automotive Lighting

00/02/00 CUSTOMER NO. AD1796 20000E ORDER NUMBER 8006-b0695 DAST DELPHI D DELNOSAM5-6 78567 DELPHI D DELNOSA FLT 3-4 702 JOAGUIN CAVAZOS RD YAUSXAR CAR CORPORATE CENTER SHIP VIA F.C. SCX 9003 DELPHI DELCO "SOIGNI SO" KOKOMO, IN

 \vdash \bigcirc

00.101 101.0 TERMS AMOUNT 70 11 0000 HISC AND FREIGHT ಂ್ಷ SUBTOTAL QUANTITY 2 minis involce represents bomponents that have snipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions. 28017230 ONO AAPBRAINA-B210 DESCRIPTION CUSTOMER P.O. NO. 550042708 5-5 5-5 DN MILL

PLEASE PAY THIS AMOUNT

101.00

OFIGINAL COPY



PAGE 2000004-132 EC.OANI

> Sales of Åmerica, Inc. 2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555 Electronics • Automotive Lighting

CUSTOMER NO. DATE	AD1796 .09/20/05
	AD CENTER 46904-9005
	DELPHI DELCO ONE CORPORATE P.O. BOX 9005 KOKOMO, IN

DASI DELPHI D DELNOSA#5-6

702 JUABUIN CAVAZOS RD

DELPHI D DELNOSA PLT 5-6

CUSTOMER PO NO		SHIP V.A	ö	SECTION SEC	0. 0. 0.	SMEEL
550042708		SAXZDAY		205094	○○	NO NO
TEM NO.		DESCRIPTION	N/O	N QUANTITY	PRICE	AMOUNT
Tri V-1	030 MVA333386-C55	280 22 33 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6			\$ 0.000 P. C.	47
G H H	Fins invoice reprunder Stanley Ele Under Stanley Ele The Stanley Ele Superbede any an	Finis invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions superpece any and all other implied terms and conditions.	chs.	SUBTOTAL MISC AND (7)	REIGHT	47,00
	-			PLEASE P	PLEASE PAY THIS AMOUNT	47.00

ORIGINAL COPY

THE REPORT OF THE PROPERTY OF



sales of America, Inc. 2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 — Fax (949) 222-0555

PAGE 200494-260 EO!OAN.

Electronics • Automotive Lighting

DATE	09/23/05	
CUSTOMER NO.	AD1796	

3006--50695

ONE CORPORATE CENTER

DELIPHT DELCO

P.O. BOX 9005

KOKOMO, 1K

DELPHI D DELNOSA PLT 5-6

 $\omega = \pi \circ \omega$

'' <u></u> xi		{i 				
	TERMS	MET 30	AMOUNT	00 • \$2 \$	00.488	00"928
	а.	424	PAICE	& O R	 	AMOUNT
	ORDER NUMBER	200494	U/M OUANTITY		SUBTOTAL MISC AND FREIGHT	PLEASE PAY THIS AMOUN
DASI DELPHI D DELNOSAND-6 702 JOAGUIN CAVAZOS RD LOS INDIOS, TX	SH;5 VIA	BANZDAY	DESCRIPTION	080 DHK324U-5-C54 9309041	In This Invoice represents components that have supped under Stanley Electric's standard ferms and conditions. The Stanley Electric standard ferms and conditions supercede any and all other implied terms and conditions.	
-	CUSTOMER P.C. NO.	550046871	ITEM NO.	Ti ci	 9 8 8 8	i

ORIGINAL COPY

Fectronics • Automotive Lighting

Stanley ElectricSales of America, Inc.
2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

PAGE 187353-443 NVOICE

CUSTOMER NO.

ORIGINAL COPY

THE SOUND ROYABLE. DETACOLISE OF THE



Sales of America, Inc. 2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 — Fax (949) 222-0555

PAGE 189548-177 INVOICE

> 46904-9005 ONE CORPORATE CENTER P.G. BCX 9008 DOTED THATEO KCKOMO! IN

DANT DELPHI D DELNOSA#5-6

702 JOAGUIN CAVAZOS RD

DELPHI D DELNOSA PLT 5-6

09/21/05 CUSTOMER NO. AD1796

\$0.1 0 .	INDIOS, TX 78567			
CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	n iii	TERMS
550045205	BAXGLOBAL		\$26	ON TEN
ITEM NO.	DESCRIPTION	U.W QUANTITY	PRICE	AMCUNT
	035 BR1112H-TR 9360569	9000	.037	.48.00
OME	This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.	SUBTOTAL MISC AND	FREIGHT	148.00
		PLEASE	PLEASE PAY THIS AMOUNT	248.00
معتدد		ORIGINAL COPY		



Sales of America, Inc. 2660 Barranca Parkway, Irvine, CA 92606-5029 (0.40) 222-0555

PAGII 200494-261 HO!OAN!

AMOUNT lu II PLEASE PAY THIS AMOUNT 09/22/60 0 0 0 0 0 0 0 0 PRICE DATE SUBTOTAL HISC AND FREIGHT CUSTOMER NO. 200c AD1796 200494 OCANTITY ORDER NUNBER YY/O 46904-9005 Finits invoice represents components thet have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions. DAS1 DELFHI D DELNUSA#5-6 78567 DELPHI D DELNOSA PLY 5-6 702 JOAGUIN CAVAZOS RD DESCRIPTION 080 BNK324U-5-034 DEXEDEY ONE CORPORATE CLINTER P.D. BOX 9005 SHIP VIA DELPHI DELCO LOS INDIOS, KOKOMO, IN CUSTOMER P.O. NO. \$50046871 MEMO ON MILE 44 N

418.00

TERMS

ORIGINAL COPY

418.00 ្ 418.00



Sales of Åmerica, Inc. 2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

187353-444 1

Phone (949) 222-0777 Fax (949) 228-0777 Fax (949) 2

CUSTOMER NO. DATE
AD1796 09/22/03

46904-9008

ONE CORPORATE SENTER

.. oo. 10 - 1-0 -.

DELFHI DELCO

P.O. BOX 9005

KOKOMO, IN

DASI DELPHY D DELMOSA#5-6

702 JOAGUIN CAVAZOS RD

DELPHI D DELNOSA PLT 5-6

LOBERT FO

007	INDIDS, TX 78567			
CUSTOMER P.O. NO.	1 1	ORDER NUMBER	a. tu	SWEEL
550045185	BAXGLOBAL	25 25 25 25 25 25 25 25 25 25 25 25 25 2	\$2¢	Cr ABN
ITEM NO.	DESCRIPTION	U/M DUANTITY	PRICE	1:-
p 5	035 BG1104B-A10-TR 9398301	0000	. 062	00.878
			······································	
0 8 8 8	This Invoice represents components that have snipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions superceds any and all other implied terms and conditions.	SUBTOTAL MISC AND FREIGHT	·	372.00
		PLEASE PAY THIS AMOUNT	S AMOUNT	100.00x

ORIGINAL COPY

372,00



Sales of Åmerica, Inc. 2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

PAGE 200497-168 INVOICE

Electronics • Automotive Lighting

08/22/00 CUSTOMER NO. AD1796

46904-9008

ONE CORPORATE CENTER

DELFHI DELCO

F.C. BCX 9005

KOKOMO, IN

DASI DELPHI D DELNOSARS-6

702 JOAGUIN CAVAZOS ND

LOS INDIES, TX

DELPHY D DELNOSA PLY 5-6

78567

CUSTOMER P.O. NO	SHIP VIA	ORDER NUMBER	æ	TERMS
380048208	BAXZDAY	200497	A26	ON HUN
ITEM NO.	DESCRIPTION	U/W CUANTITY	PRICE	AMOUNT
n N	035 PY1112M-TR 9360570		.027	324.00
NEMO	minis Invoice represents components that have shipped under Stanley Electric's standard ferms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.	SUBTOTAL MISC AND	THOLL WE TO THE	324.00
		PLEASEP	PLEASE PAY THIS AMOUNT	324.00

OPIGINAL COPY

CONNS NUMBER: SET225122



Sales of Åmerica, Inc. 2660 Barranca Parkway, Irvine, CA 92605-5029 Phone (949) 222-0777 Fax (949) 222-0555

HI O SC A NVOICE

205093-31

ONE CORPORATE CENTER P.O. BOX 9005 DELPHI DELCO KOKOMO, IN DASI DELPHI D DELNOSA#5-6

702 JOAGUIN CAVAZOS RD

LOS ZNDIOS,

DELPHI D DELHOSA PLY 5-6

78887

09/22/08 DATE CUSTOMER NO. AD1796 46904--9005

00"0" ္ 101.OF TERMS NET NO AMOUNT : : : n. Hi ff, 926 PRICE MISC AND TREEDEN 1000 202003 QUANTITY SUBTOTAL. ORDER NUMBER ¥0 FTDis Invoice represents components that tave shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions. 28017230 ONO AAPBUNINX-BRIO DESCRIPTION BAXZDAY SHIP VIA CUSTOMER P.O. NO. 550042708 ITEM NO. [\sqrt{4} =={1}

ORIGINAL COPY

PLEASE PAY THIS AMOUNT

101.00



Stanley Electric Sales of America, Inc.

2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

PAGE 200494-262 INVOICE

ON HEY AMOUNT L III 09/23/08 0 3 3 3 PRIOR DATE CUSTOMER NO. 2000 AD1796 200454 DUANTITY ORDER NUMBER <u>></u> 46904-9005 9399041 DASI DELPHI D DELNOSA#5-6 78867 DELPHI D DELNOSA PLT 5-6 702 JOAGUIN CAVAZOS RD DESCRIPTION XAX2DAY OBO DNKNR4U-5-054 ONE CORPORATE DENTER SHIP VIA F.C. BCX 9008 DELPHI DELCO KOKOMO, IN HENDHOS. 30 CUSTOMER P.O. NO. 550046871 ITEM NO. ... N വഥറുത. ΕΟ..

418.00

TERMS

PLEASE PAY THIS AMOUNT OPIGINAL COPY

PLOCATO TRANSPER

SUBTOTAL

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.

္ 618.00

41.8.50

HICKORY OF UNIONS ASSESSMENT



Stanley ElectricSales of America, Inc.
2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (849) 222-0777 Fax (949) 222-0555

PAGE 2088990-03 ED/OVINI

Electronics • Automotive Lighting

			TERMS	00 LEM	AMOUNT	288.00	 00. 388.	288.00
DATE	09/23/05		a. a.	\$2.0 \$2.0 \$2.0	PRICE	220.	PREIGHT	PLEASE PAY THIS AMOUNT
CUSTOWER NO.	AD1796		ORDER NUMBER	2089990	U/W GUANTITY	4000	SUBTOTAL KISC AND FRE	PLEASE PAY
	DELPHI DELCO ONE CORPORATE CHNTHR P.C. BOX 9005 KOKOMO, IN 46904-9005	DELPHI D DELMOSA PLT 5-6 DASI DELPHI D DELMOSA#5-6 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567	AIV GIHS	BAXGL2DAY	DESCRIPTION	035 BRPG1211C-TR 28000026	In This invoice represents components that have shipped under Stankay Electrics standard terms and conditions. The Stankay Electric standard terms and conditions supercede any and all other implied ferms and conditions.	
		S DELPHI T YOU U	CUSTOMER P.O. NO.	550042708	ITEM NO.	**************************************	 MEMO	



PAGE 205094-32 BOICAN

	Electronics • Automotive Ligating Phone (949) 222-0777 Fax (949) 222-0555		
.wo.ao ⊩o	DELPHI DELCO ONE CORPORATE CENTER P.O. BOX 9003 KOKOMO, IN 46904-9005	AD1796 09726705	
.wт-a, но	DELFHI D DELNOSA FLT 5-6 DASI DELPHI D DELMOSA#5-6 702 JOAQIN CAVAZOS RD -08 INDIOS, TX 78567		

CUSTOMER P.O. NO	SHIP V.A	CBC	OBORD NEWSON			
3500202709		בו מ	בוועם בוועם בוועם	. -	REP	TERMS
00/24/200	BAXZDAY		205094	∀ (\\ √∃		
I EM NO.	DESCRIPTION	N/II -	VEIENG!!O)		NE 50
Ç.o	! ** (** C ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) ** (**) **	-		THICH		AMOUNT
i ₹	28017228	<u>-</u>	10001		.047	47.00
			<u></u>			
				\$		
				. 4	··· ·· · · · · · · · · · · · · · · · ·	
		······································			·	
G AGM	Filhis Invoice represents components that neve shipped under Stenley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.	9 9 9	SUBTOTAL MISC AND FREIGHT	1.00		47.00
			PLEASE PAY	PLEASE PAY THIS AMOUNT		

Electronics • Automotive Lighting

Stanley ElectricSales of America, Inc.
2650 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

PAGE 1.0873554-44b EDIOANI

05-44481-rdd.

DEL ONE P.O	DELPHI DELCO ONE CORPORATE CENTER P.O. BOX 9008 KGKOMO, IN	AD1794	09/26/05	
	DELPHI D DELNOSA PLT 5-6 DASI DELPHI D DELNOSA#5-6 702 JOAGUIN CAVAZOS RD			
CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	u:	TERMS
550045185 TEM NO.	EAXGL.CBAL. DESCRIPTION	187353 UM OUANTITY	승교수 승교는	NET 30 AMOUNT
90 p5	:035 BG1104B-A10-TR 9398301	0009	.062	372.00
0 E E	This Involce represents components that have shipped funder Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.	SUBTOTAL MISC AND FI	KETCHI.	372.00 .00
		PLEASEP	PLEASE PAY THIS AMOUNT	VO 022

372,00

RETARKS TOTAL TOTAL IN CITATION

ORIGINAL COPY

HERITATION OF THE PROPERTY OF THE PARTY OF T



Stanley Electric Sales of America, Inc.

2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

ZIIO74-01 1

S DELPHI DELCO
DONE CORPORATE CENTER
P.O. BOX 9005
KCKOMO, IN

OUSTOVER NO. DATE
AD1796 09/26/05

46904-9008

DAZI DELPHI D DELNOSA#5-6

702 JUAQUIN CAVAZOS RU

DELPHI D DELNOSA PLT 5-6

744.00 ୍ 744.00 TERMS ္ က AMOUNT 0.000 C L L 920 PRICE FREIGHT 12000 12000 MISC AND 211074 QUANTITY SUBTOTAL ORDER NUMBER 2/0 This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions. 9358301 NUMBER 1035 BG1104B-A10-TR DESCRIPTION BAXZDAY SHIPVIA × LOS INDIOS. CUSTOMER P.O. NO. 550045183 ITEM NO. ... О

ORIGINAL COPY

Aconstitution of the second second

PLEASE PAY THIS AMOUNT

744.00



Sales of Āmerica, Inc. 2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

PAGE 211092-01 :NVOICE

> 46904-9005 ONE CORPORATE CENTER P.C. BCX 9005 DELPHT DELCO KOKOMO, IN 10

DASS DELPHI D DELNUSAMS-6

702 JOAGUIN CAVAZOS RD

SHE FIRE ABOVIDED OF THE SHO

09/27/08 CATE CUSTOWER NO. AD1796

CUSTOMER P.O. NO.	O. NO. SHIP VIA	JRO	OADER NUMBER	ac	e iii	TEBMS
550045205	YACCA	· <u>-</u>	200 200 200 200 200 200 200 200 200 200	\$ \$2		0 10 14 12
TEM NO.	DESCRIPTION	N/C	DUANTITY	PRICE		
01	035 PY1112H-TR 9360570	. *	72000	•		324.00
	This hoolde represents components that have shipped under Stanley Electric standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.	shipped Ctitions. difficus ctitions.	SUBTOTAL MISC AND FREIGHT			324.00 .00
		POSIGINAL COST	PLEASE PAY THIS AMOUNT	IIS AMOUN	I-	324.00



2660 Barranca Parkway, Irvine, CA 92606-5029 Fax (949) 222-0555 Phone (949) 222-0777 Sales of America, Inc.

PAGE 1873552-444 INVOICE

Electronics • Automotive Lighting

00/22/60 DATE CUSTOMER NO. AD1796

മലരയ

TERMS NET JO AMOUNT a. Hij A26 PRICE 187353 OUANTITY ORDER NUMBER × 8004-50695 DASI DELPHI D DELNOSAMS-6 78567 DELPHY D DELNOSA PLY 5-6 YOR JURBUIN CAVAZUS RU BAXGLUBA DESCRIPTION ONE CORPORATE CERTER SHIP V.A P.O. BCX 9005 DELIFIT DELLOC KOKOMO, IN LOS INDIOS CUSTOMER P.O. NO. 950045185 ITEM NO.

"This invoice represents components that have shipped funder Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.

MISC AND FREIGHT **SUBTOTAL**

្ 378,00

372.00

The same of the sa

372.00

.062

0009

1000000c

ONS EGILOSE-ALO-TR

10 15

PLEASE PAY THIS AMOUNT

OFIGINAL COPY



Electronics Automotive Lighting

Stanley Electric

Sales of Ámerica, Inc. 2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

189548-178

PAGE INVO:OH

CUSTOMER NO.

PRICE AMOUNT PRICE AMOUNT PRICE AMOUNT FREIGHT			CUSTOMER NO.	1	
P.D. BOX 9005 WRIGHTON IN 46904-9005 DELPHI D DELNGSA PLT 5-6 DAST DELPHI D DELNGSA PLT 5-6 DAST DELPHI D DELNGSA PLT 5-6 DAST DELPHI D DELNGSA PLT 5-6 TOO 2008UIH CAVAZOS RD LOS INDIOS, TX 78567 ZOS BASELDSAL 189548 AZ6 OSS BRILLZH-TR 9360569 UM 00MTTY PRICE MOUNT 3 OSS BRILLZH-TR 9360569 WINSTER AND SUBSET AND SUBSET OF THE STATE		HI DELCO	AD1796	09/27/05	
DELPHI D DELNOGA PLT 5-6 DAXI DELNOGA PLT 5-6 DAXI DELNOGA PLT 5-6 DAXI DELNOGA PLT 5-6 DAXI DELNOGA PLT 5-6 ED SHP VA CROS RD ZOS BATILZH-TR 9X60569	0.0 0.0 0.0	BOX 9005 MO, IN			
205 BAXELUSAL LASTER REP AND PRICE AND FREIGHT REP AND FREIGHT RESIDENT AND AND AND THE INTOINE PRICE AND FREIGHT REPAYERS AND FREIGHT AND FREIGHT REPAYERS	DEL DAG ZOZ ZOZ LOS	PHI D DELNC U DELPHI D JOAGUIN CA INDIOS, TX			
DESCRIPTION ONE BRITIZH-TR This Invotes represents containers that have shipped runs and conditions. The Stands Service and and terms and conditions. WISC AND FREIGHT HES Stands Contained forms and conditions. WISC AND FREIGHT BUSINESS AND AND FREIGHT DESCRIPTION AND FREIGHT BUSINESS AND	MER P.O. NO.	SHIP VIA	CADER NUMBER	REP	SMESS
OSS BRITIZH-FR 9%60869 MOOO LOSS BRITIZH-FR STANDER STANDE	245205	BAXBLOBAL.	189543		O2. 5.133
This Irvote represents components that have shipped Funder Stands, Electric's standard terms and conditions. The Standsy Electric's cander terms and conditions. Superpess any and all other implied terms and conditions. PLETOTAL. Superpess any and all other terms and conditions. PLETOTAL.	EM NO.	DESCRIPTION	<u> </u>	PRICE	コン
This livele represents components that have shipped if under Stanley Electric's standard terms and conditions. Supercece any and off other implied terms and conditions. MISC AND FREIGHT.	9	BR1112H-TR	4000		148,00
This Involce represents components that have shipped Stubit of Standar Standar Carms and conditions. The Standar Electric standard terms and conditions MISC AND FREIGHT. Supercede any and all other implied terms and conditions.					
DI EACT DAY TUIC ABBOUNG	MEMO	This Invoice represents components that have shipped in Luder Standy Electric's standard ferms and conditions. The Standard ferms and conditions tunerane and order other conditions.			
		Negociaca any ana an outer impred terms and contourors.	EVVII (d	DAY TENC ARBOTHAT	

ORIGINAL COPY

148,00

DOLLAR VONBERC BE 225122



Stanley Electric Sales of America, Inc.

2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

PAGE H ⊞DIOAN:

200494-264

ONE CORPORATE CENTER F.O. SOX 9005 DELPHI DELCO KOKOMO, IN

09/27/05 DATE CUSTOMER NO. AD1796 46904-9005

TERMS のに国内 տ Մ 926 200494 ORDER NUMBER 78567 CAVAZES RD DESCRIPTION BAXZDAY SHIP VIA 702 JOAQUIN LOS TABIOS. CUSTOMER P.O. NO. 550046871 ITEM NO.

DAGI DELPHI D DELNOSAMS-4

DELPHI D DELNOSA PLT 5-6

3000 QUANTITY 9399041 .080 DNK324U-5-054

627.00

. 001

AMOUNT

PRICE

≥ ^

N

PLEASE PAY THIS AMOUNT MISC AND FREIGHT

SUBTOTAL

This Invoice represents components that have shipped in under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supericade any and all other implied farms and conditions.

္ ှ 627.00

627.00

ORIGINAL COPY



Stanley ElectricSales of America, Inc.
2660 Barranca Parkway, !rvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

PAGE ,200497-169 INVOICE

	SMRST -	AMOUNT	0.825 		324°00
OP/27/05		PRICE .	.027	· =	£ 50
ADI.795	ORDER NUMBER	U/M QUANTITY			SUBTOTAL MISC AND FREIGHT
DELPHI DELCO COME CORPORATE CENTER F.O. BOX 9005 KOKOMO, IN 46904-9005	LPHI D DELN MAI DELFHI D MA JORGUIN C S INDIGS. T	OSS FYILZH-TR	0.280328		This invoice represents components that have shipped throat Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions superceds any and all other implied terms and conditions.
© 2.2Ω Ω 	TOMER P. 004 52.0	70 N			OMEN

324.00

PLEASE PAY THIS AMOUNT

OAIGINAL COPY



Sales of Ámerica, Inc. 2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

PAGE 211108-01 INVOICE

> 46904-9005 OME CORPORATE CENTER P.D. BOX 9005 DELPHI DELCO KOKOMO, IN

> > H-O

DASI DELPHI D DELNOSA#5-6

DELPMI D DELMOSA PLT 5-6

09/27/05 DATE CUSTOMER NO. AD1796

108	C NECESTANA CANANA CANA			
CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	₩	TERMS
550045205	BAXZDAY		×69	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ITEM NO.	DESCRIPTION	U/W QUANTITY	PRICE	AVC: NET
ŏ	035 BRIXIZH-TR 9360569	0008		296.00
·· ; · · -				
	This invoice represents components that have shipped under Stands Estatics standsrid terms and conditions. The Standsry Electric standard terms and conditions supercede any and all other implied terms and conditions.	SUSTOTAL MISC AND	REIGHT	00"962

296.00

PLEASE PAY THIS AMOUNT

ORIGINAL COPY



Stanley Electric Sales of America, inc.

2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

PAGE 200004-33 EO'OAN:

> AD1796 46904--9005 ONE CORPORATE CENTER P.C. ROX 9003 DELPHI DELCO KOKOMO, IN FO .. 1... $\infty \pi - \sigma$

08/28/02 DATE CUSTOMER NO.

· · · · · · · · · · · · · · · · · · ·	a/laut	0	AMOUNT GO	00, 141	00.
	AEP	1	PAICE:	. 047	 - <u> </u>
	ORDER NUMBER	D0C#C6		2000	SUBTOTAL MISC AND FREIGH
DELPHI D DELNOSA PLY 5-6 DASI DELPHI D DELNOSA#5-6 ZOZ JOAGUIN CAVAZOS RD LOS INDIOS, TX 78567	SHIP V(A	BAXZDAY	DESCRIPTION	030 MVR33388-C88 28017228 :	ETTA'S Invoice represents components that have shipped under Stanley Electrics standard farms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.
F DELP	CUSTOMER P.O. NO.	550042708	TEW NO.	<u>.</u>	a. CWBW

PLEASE PAY THIS AMOUNT

ORIGINAL COPY



Electronics • Automotive Lighting

Stanley Electric

2660 Barranca Parkway, Ilvine, CA 92506-5029 Phone (949) 222-0777 Fax (949) 222-0555 Sales of America, Inc.

PAGE	ਡਾਂ ਤੋਂ
INVOIC≡	23:114-01

44904-900B ONE CORPORATE CENTER P.C. BOX 9005 DELINE THE MELCO KOKOMO: IN

മെപര

 \vdash O

DASI DELPHI D DELNOSAM5-6

702 JOAQUIN CAVAZOS RD

DELPHI D DELNOSA PLT 5-6

09/28/08 DATE CUSTOMER NO. AD1796

744.00 SMHELL ON LIKE AMOUNT . Sec. PRICE ¥) (∀) 12000 211114 PULANTITY ORDER NUMBER > This invoice represents components that have shipped under Stanlay Electrics standard terms and conditions. The Stanley Electric standard terms and conditions superceds any and all other implied terms and conditions. 78867 ous Belloas-alo-TR DESCRIPTION 人で高いとでは SEIP VIA \succeq LOS INDIOS. CUSTOMER P.O. NO. 550045185 ~ 0 ON MILE

744.00

PLEASE PAY THIS AMOUNT

ORIGINAL COPY

MISC AND HREIGHT

SUBTOTAL

744.00



CA TOUR CONTRACT

Stanley Electric

2660 Barranca Parkway. (wine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

187353 4447

TO ACT

INVOICE

Electronics • Automotive Lighting

00/83/60: DATE CUSTOMER NO. AD1794 2003-50695 ONE CORPORATE DENTER

DAZI DELPHY D DELHOSAM5-6 DELIFIED DELNOSA PLT 5-6

l.ωπ-ρ ι-

P.O. ROX 9008

KOKOMO, IN

DELFAT DELCO

ന റെ

SCT .	LOS INDIOS, 1X 78567			
CUSTOMER P.O. NO.	SHIPVIA	ORDER NUMBER	а. Ш	SWEEL
130028188		182283	₹	NET 30
TEM NO.	DESCRIPTION	U/W QUANTITY	а. ШО:	AMOUNT
m n	035 BG1104B-A10-TR	9009	290,	372.00

ORIGINAL COPY

PLEASE PAY THIS AMOUNT

MISC AND FREIGHT

SUBTOTAL

This Involce represents components that have shipped Funder Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied ferms and conditions.

្ 372.00

372.00

1000

836.00

PLEASE PAY THIS ALLOUNT

ORIGINAL COPY

Electronics • Automotive Lighting

Stanley Electric

Sales of Ámerica, Inc. 2660 Barranca Parkway, irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

PAGE 200494-26\$ INVO:OF

ADIVES A	
CFNTER 46904-9005	
DELPHI DELCO CNE CORPORATE F.O. SCX 9005 KOKOMO, IN	

		SMEET	AMOUNT SIG.00	00.888
		a. Hi	AZ6 PRICE 209	 <u>-</u>
		NO AGO	4000	SUBTOTAL REIGHT
46904~9005	\$-6 \$\$-6 \$\$67		955CR/PTION U.M. #U-E-054 9399643	
KCKOMO, IN	PHI D DELNC 1 DELPHI D 1 JOAQUIN CA INDIOS, IX		OBO DNK324U-"	 Filhis Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. Supercede any and all other implied terms and conditions.
	S	\$50046871 TEM NO.	E	WENC



Sales of Åmerica, inc. 2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

PAGE 200003-32 NVOICE

> ONE CORPORATE CENTER DELPHI DELEC

> > on O

09/28/08 DATE CUSTOMER NO. AD1796

		TERMS	NET 30	101,00		
		REP	A2.6 PROE		- · · · · - · · · · · · · · · · · · · ·	
		ORDER NUMBER	205093	0001		SUBTOTAL MISC AND FREIGHT
46904-9005	LMGSA PLT 5-6 D DELYOSAM5-6 CAVAZOS XD TX 78567		DAY UM	B210		onents that have shipped ord terms and conditions of terms and conditions. Led terms and conditions.
P.O. BOX 9005 KOKOMO, IN	PHI D DE 1 DELPHI JOAGUIN INDIOS,	SHIP VIA	BAX2DAY	ONO AAPGUNINA-BRIO		F. This invoice represents components that have shipped under Stanley Electrics standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied series and conditions.
	- 0 + 0 - 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CUSTOMER P.O. NO.	550042708 ITEM NO.	Ol get		MEMO

CO.TOI

PLEASE PAY THIS AMOUNT

ORIGINAL COPY



Sates of Åmerica, Inc. 2660 Barranca Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

NVOICE PAGE

Electronics • Automotive Lighting

CUSTOMER N

DELLAMI DELCO

ONE CORPORATE (LEMTER

P. O., POX 9005

46904-9005

KS *OMEXEM

DASK DELPHI D DELMOSA PLT 5-6 DASK DELPHI D DELNOSA#5-6

CATE	09/22/60	
CUSTOMER NO.	A21796	

-

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	-	0. 181 101	TERMS
#50024871	NOCKAR	200494	A26	1	N HER
	DESCRIPTION	L/W OUANTITY	PAICE		AMOUNT
	080 DNK324U-5-C54	0 0 0 0		 6 0 7	627,00
C) EL UI	This Invoice represents components that have shipped if under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.	SUBTOTAL MISC AND			00" (25

627.00

PLEASE PAY THIS AMOUNT

OPIGINAL COPY



Sales of America, Inc.

2660 Barranda Parkway, Irvine, CA 92606-5029 Phone (949) 222-0777 Fax (949) 222-0555

BAGE 205093-33 INVOICE

DATE	09/239/08	
CUSTOMER NO.	AD1796	
	CENTER 46904-9005	3A P.T 5-6
	DELPHI DELCO ONE CORPORATE (P.O. BCX 9005 KOKOMO, IN	DELPHI D DELNOSA

ORDER NUMBER

78567

SHIP VIA

CUSTOMER P.O. NO.

DASE DELPHE D DELNCSAMS-6

702 JOAQUIN CAVAZOS RD

SWEET.	OS LUN	AVCUNT BOZ - OO	202.00
	1000 0000 0000 0000		 ···
		 	FREICHT
	NO BO 99		SUBTOTAL RISC AND
	N/O		
-	BAXEDAY	ONO AAPGNSIRX-ERIO	FTNis Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.
	550042708 ITEM NO.	83 +4	MEMO

PLEASE PAY THIS AMOUNT

00.50s

ORIGINAL COPY

and the state of t



Stanley ElectricSales of America, Inc.
2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

ν.	INVOICE	PAGE
۱		
	200497-176	÷ ÷
-		

449994-9005 DINE CORPORATE CENTER P.S. BOX 9005 DOTING IMATING KOKOWO: IN

مدهما

DAST DELFMI D DELNOSAMS-6 702 JOADUIM CAVAZOS RD DELPHI D DELNGSA PLT 5-6

109/22/00 DATE CUSTOMER NO. AD1796

807	INDIOS,	X	78867	1							
CUSTOMER P.O. NO.		SHIP VIA			ORDER	ORDER NUMBER			REP	TERMS	
350040008		SAX	> day			200497		10 (N (C)		SS FINAN	
ITEM NO.		DESCRIPTION	NOILe		, M/O	QUANTITY		PRICE		AMOUNT	[
10 03	174 8E0	AL-RZITTA4	9360570	0		12000			.027	00,425	~~.~
											The second secon
Q Helik	rTh's Invoice of Under Stenley The Stanley Supercede any	represents com: y Electric's stand Electric standa y and all other im	FITA'S Invoice represents components that have shipped under Stanley Electric's standard ferms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.	ripped fftens. fftens. fftens.	### #################################	SUBTOTAL MISC AND	元 (2 日 田 田 七 七	}		324.00	· · · · · · · · · · · · · · · · · · ·

324.00 J

PLEASE PAY THIS AMOUNT



Electronics • Automotive Lighting

Stanley ElectricSales of America. Inc.
2660 Barranca Parkway, Irvine, CA 92606-5029
Phone (949) 222-0777 Fax (949) 222-0555

PAG⊞ 187888-446 ENVO:DE

	SHEET	MET 30 AMOUNT	372,00	372.00	372.00
DATE OF/29/05	 	AS6 PRICE	. 062.	FREIGHT	PLEASE PAY THIS AMOUNT
AD1796	CROER NUMBER	UM QUANTITY	· · · · · · · · · · · · · · · · · · ·	\$180 AND FACE	PLEASE
HI DELCC SCRPORAT BOX 900 40, IN	DASI DELPHI D DELNOSAMS—6 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567 0.NO SHIPVA	BAXOLOBAL DESCA:PTION	OSS EGIIO48-A10-TR 9398301	This invoice represents components that have snipped in under Stanley Electric's standard farms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.	
DELFHI ONE COR CORONO, CORO	STOMER 2	\$500451.85 (TEM NO.	873 97	NEMO	



2660 Barranca Parkway, Irvine, CA 92606-5029 Fax (949) 222-0555 Phone (949) 222-0777 Sales of America, Inc.

DAGH DAGH 205094-34 INVOICE

47.00 47,00 TERMS NET NO AMOUNT .047 발 :\$0/62/60: 0 0 0 0 PRICH DATE: HISC AND MREIGHT CUSTOMER NO. 0001 AD1796 700007 SUSTOTAL QUANTITY ORDER NUMBER This twoids represents components that have shipped if under Stanley Electric's standard rethins and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions. 46904-9005 28017228 DASI DELPHI D DELNOSAM5-6 70007 DELPHI D DELNOSA PLT 5-6 70% JUARUIN CAVAZOS SE DESCRIPTION 人も自己とも発 LOUGH MURICIANS CON ONE CORPORATE CENTER SHIP VIA × 7.0. XOX 9003 DELPHI DELCO LOS INDIOS, KOKOMO, IN CUSTOMER P.D. NO. 350042708 CHEN TEM NO.

OBIGINAL COPY

UDNAM RURBERT BEET SEEDES

PLEASE PAY THIS AMOUNT

् ः

ಿ

1.0